

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1, 2017 - September 30, 2017

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr 4, 2017	\$ 48.00	Meeting Expenses	Attendance at Hospital Meeting
Apr 11, 2017	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Apr 13, 2017	\$ 55.56	Hospitality	Attendance at Meeting (Other)
Apr 21, 2017	\$ 6.25	Travel - Incidentals & Other	Attendance at Hospital Meeting
Apr 27, 2017	\$ 25.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 27, 2017	\$ 69.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Apr 28, 2017	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 30 - May 3, 2017	\$ 1,763.78	Travel - Accommodations	Attendance at Conference
Apr 30 - May 3, 2017	\$ 53.40	Travel - Incidentals & Other	Attendance at Conference
Apr 30 - May 3, 2017	\$ 99.00	Travel - Taxi/Public Transportation	Attendance at Conference
Apr 30 - May 3, 2017	\$ 46.34	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
Apr 30 - May 3, 2017	\$ 141.60	Meals	Attendance at Conference - Self & Other(s)
May 5, 2017	\$ 40.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 29, 2017	\$ 6.75	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 19, 2017	\$ 74.60	Meeting Expenses	Attendance at Hospital Meeting
Jun 21, 2017	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 22, 2017	\$ 22.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 23, 2017	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 10, 2017	\$ 33.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 13, 2017	\$ 42.00	Hospitality	Attendance at Meeting (Other)
Jul 14, 2017	\$ 56.07	Hospitality	Attendance at Meeting (Other)
Jul 18, 2017	\$ 66.50	Meeting Expenses	Attendance at Hospital Meeting
Jul 19, 2017	\$ 16.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 20, 2017	\$ 43.10	Meeting Expenses	Attendance at Hospital Meeting

Jul 21, 2017	\$ 22.13	Travel - Incidentals & Other	Attendance at Hospital Meeting
Jul 24, 2017	\$ 5.75	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Aug 3, 2017	\$ 56.00	Meeting Expenses	Attendance at Hospital Meeting
Aug 10, 2017	\$ 47.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 15, 2017	\$ 6.00	Travel - Taxi/Public Transportation	Attendance at MOHLTC/LHIN/Government Meeting
Aug 21, 2017	\$ 42.00	Hospitality	Attendance at Other HSP/Stakeholder Meeting
Aug 23, 2017	\$ 51.15	Meeting Expenses	Attendance at Hospital Meeting
Sep 11, 2017	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 15, 2017	\$ 260.18	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Sep 15, 2017	\$ 52.60	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 15, 2017	\$ 68.13	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
Sep 22, 2017	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 16 - 17, 2017	\$ 286.48	Travel - Airfare/Train	Attendance at Conference
Nov 16 - 17, 2017	\$ 31.50	Travel - Incidentals & Other	Attendance at Conference